Case 06-14690 Doc 33 Filed 02/13/09 Entered 02/13/09 11:40:26 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 14690

KAREN E SAMPSON

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor SSN XXX-XX-9558

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 11/09/06 and confirmed on 01/17/07.
- 2. The plan is paid in full.
- 3. The Debtor paid a total of \$ 11888.39 .
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING CO	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING CO	MORTGAGE ARRE	783.36		783.36
AMERICAN GENERAL FINANCE	SECURED VEHIC	4679.64	339.90	4679.64
ADVANCE AMERICA	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	NOT FILED	.00	.00
COMMERCIAL SERVICE GROUP	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
ACTIVE CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
H & R ACCOUNTS INC	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
HEIGHTS FINANCE	UNSECURED	1671.91	.00	1671.91
AMERICAN CABLE ENTERTAIN	UNSECURED	NOT FILED	.00	.00
SFC CENTRAL BANKRUPTCY	UNSECURED	1163.75	.00	1163.75
SUN FINANCE	UNSECURED	NOT FILED	.00	.00
CREDIT RECOVERY INC	UNSECURED	NOT FILED	.00	.00
UNION BANCORP INC	UNSECURED	NOT FILED	.00	.00
WHITE MARSH ANDERSON VIC	UNSECURED	315.00	.00	315.00
CREDITORS DISCOUNT & AUD	UNSECURED	NOT FILED	.00	.00
WORLD ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED PRINCIPAL PAID INTEREST PAID TOTAL PAID	5463.00 5463.00 339.90 5802.90	.00 .00 .00	3150.66 3150.66 .00 3150.66	.00 .00 .00	8613.66 8613.66 339.90 8953.56

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The Debtor's attorney, SCHEINBAUM & WEST , was allowed \$ 2500.00 and was paid \$ 526.00 direct and \$ 1974.00 through the plan.

The Trustee received \$ 532.81.

Refunds to the Debtor totaled \$ 428.02.

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/11/09

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

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